

REF 88X

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965		3. SPIN 000302	4. EFFECTIVE DATE 13 DEC 1996	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 4093c/cib	6. BDC/DMS RATING	
7. ISSUED BY USAF/AFMC ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB OH 45433-7208 BUYER: CAPT ANDY GREGORIUS, ASC/CD8K (937) 255-6632			8. ADMINISTERED BY (If other than Block 7) CODE S3605A DCMAO, DAYTON GENTILE STATION 1001 HAMILTON ST DAYTON OH 45444-5300			
9. CONTRACTOR CODE 91721 FACILITY CODE NAME AND ADDRESS MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVE DAYTON OH 45432 MAILING DATE DEC 18 1996			10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET DAY 1. % DAYS 2. % DAYS 3. % DAYS OTHER IF "0" SEE SECTION "E" 12. PURCHASE OFFICE POINT OF CONTACT AZX/A9T/AAM			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>SSB BLOCK 17</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
16. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) <u>\$149,279.55</u> E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE						
15. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE OR END D. TYPE CONTRACTOR E. BUYER GBT F. BIL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLASS (2) DATE OF DD 36A						
17. REMARKS (Except as provided herein, all terms and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) H-013 "ORDERS" AND "LIMITATIONS OF GOVERNMENT'S OBLIGATION-TIME AND MATERIALS" CLAUSES OF THE BASIC CONTRACT SUBJECT: INCREASE CEILING/EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: \$149,279.55 (INCREASE) CHANGE IN OBLIGATION: \$74,639.78 (INCREASE)						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Jeffrey A. Ross</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Frieda M. Thornton</u>			
20. NAME/TITLE OF SIGNER (Type or Print) JEFFREY A. ROSS Senior Contract Administrator		21. DATE SIGNED 13 DEC 96	23. NAME OF CONTRACTING OFFICER (Type or Print) FRIEDA M. THORNTON Contracting Officer		21. DATE SIGNED 16 DEC 96	

AFMC FORM 702, JUL 92 (REV)

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract, F33657-95-D-2965, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Changes-Time-and-Materials or Labor Hours" task order 0002 is modified to increase the task order ceiling amount from \$62,729.40 to \$212,008.95, an increase of \$149,279.55. The period of performance is extended from 15 December 1996 to 15 December 1997.

2. As a result of paragraph 1 above, the task order is modified as follows:

a. SECTION A

The total amount in Block 20 of AFMC Form 700 is increased by \$149,279.55, from \$62,729.40 to \$212,008.95.

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	\$ 212,008.95 \$ 149,279.55+
	noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT		
	acrn: 9 nsn:		
	pr/mipr data: GASCSDF-96-0-0005		
	GASCSDF-96-0-0016		
	GASCSDF-96-0-001601		
	96-2104+		
	<u>descriptive data:</u>		
	A. The ceiling of this item is increased by \$149,279.55, from \$62,729.40 to \$212,008.95.		
	B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.		
	C. This item is incrementally funded in the amount of \$137,369.18, through 15 June 1997. Funds in the amount of \$74,639.77 remain to be obligated.		
000104	Info SubCLIN Establish	Sec Class: U	
	noun: AD \$74,639.78		
	acrn: AD		
	site codes pqa: D acp: D fob: D		
	pr/mipr data: 96-2104		
	type contract: Y Time and Materials		

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN Change acrn: 9 nsn: pr/mipr data: GASCSDf-96-0-0005 GASCSDf-96-0-0016 GASCSDf-96-001601 96-2104+	Sec Class: U	NSP NSP

descriptive data:

Data in accordance with Contract Data Requirements List, DD Form 1423. The price of this item is included in the price of item 0001 above.

000204	Info SubCLIN Establish noun: AD NSP acrn: AD site codes pqa: D acp: D fob: D pr/mipr data: 96-2104 type contract: Y Time and Materials	Sec Class: U
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c. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
0001	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U 1	 97DEC15

descriptive data:

The period of performance shall be complete 15 December 1997.

d. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AD	ACCOUNT ESTABLISH UNCLASSIFIED	9760400 114 9602 P96010 259000 BI802 920000 S49146	F49146 \$ 74,639.78

pr/mipr data: DNA MIPR Nr 96-2104

descriptive data:

The fund cite appears as follows on the DD Form 448, DNA MIPR Nr 96-2104:

9760400 1142 9602 P9601 259000 BI80292000 S49146

Payment Instructions for Multiple Accounting Classification Citations

Item No.	ACRN	Amount
000101	AA	\$55,092.79
000102	AB	\$ 4,657.81
000103	AC	\$ 2,978.80
000104	AD	\$74,639.78

Summary for Payment Office

Item No.	ACRN	Previous Obl	Change In Obl	Cumulative Obl
000101	AA	\$55,092.79	\$ 0.00	\$55,092.79
000102	AB	\$ 4,657.81	\$ 0.00	\$ 4,657.81
000103	AC	\$ 2,978.80	\$ 0.00	\$ 2,978.80
000104	AD	\$ 0.00	\$74,639.78	<u>\$74,639.78</u>
CLIN 0001 Total:				\$137,369.18

3. All other contracts terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

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